DETAIL PROOF - FINAL REPORT

Pay Period 07/02/21 To 07/15/21

WARRANT: 210723 PAYROLL TYPE: BIWEEKLY CHECK DATE: 07/23/2021

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY
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PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG SALARY	50,430.91	2,905,726.96	0.00	0.00
105 REGULAR HO	2,382.75	41,477.16	0.00	0.00
200 OVERTIME	2,103.83	148,264.03	0.00	0.00
203 FIRE OT 5	134.00	423.65	0.00	0.00
204 FIRE OT	1,609.83	105,637.30	0.00	0.00
206 TRIPLE TIM	4.00	558.28	0.00	0.00
207 COURT OT	62.75	4,404.57	0.00	0.00
208 DBL TIME	25.25	2,454.15	0.00	0.00
209 CALLBACK	16.00	1,263.60	0.00	0.00
210 STEPUP 10	456.00	1,906.24	0.00	0.00
211 STEPUP5	3,748.75	6,702.63	0.00	0.00
216 FOPSUP OT	381.25	36,486.70	0.00	0.00
217 FIELD TRAI	32.00	2,457.62	0.00	0.00
222 CRT OT MIN	7.25	473.41	0.00	0.00
300 VACATION	9,227.75	0.00	0.00	0.00
301 SICK	1,519.95	0.00	0.00	0.00
302 RELSICK	256.15	0.00	0.00	0.00
303 PERLEAVE	276.75	0.00	0.00	0.00
304 COMP1	394.75	0.00	0.00	0.00
305 KELLY DAYS	192.00	0.00	0.00	0.00
306 DUTYRED	1,158.00	0.00	0.00	0.00
307 COMP1.5	397.25	0.00	0.00	0.00
308 COMP2.0	154.00	0.00	0.00	0.00
310 COMP3.0	5.00	0.00	0.00	0.00
311 COMPLEAVE	2,134.45	0.00	0.00	0.00
319 VAC 440PT	22.00	315.96	0.00	0.00
320 PERS LEAVE	34.00	0.00	0.00	0.00
321 COURT COMP	23.25	0.00	0.00	0.00
325 FTS COMP	10.00	0.00	0.00	0.00
329 COURT HOLI	1.25	0.00	0.00	0.00
359 JPD HOL CM	1,700.00	0.00	0.00	0.00
402 SPECFLAT	363.50	14,449.17	0.00	0.00
406 FIRE2369	4.50	279.00	0.00	0.00
407 FIRESPA44	37.00	1,850.00	0.00	0.00
408 PREMASSIGN	5.00	342.66	0.00	0.00
409 MGTLEAVE	124.00	0.00	0.00	0.00
450 HOLIDAY	2,400.00	235.84	0.00	0.00
451 HOLWRK 2X	335.25	29,639.79	0.00	0.00
453 HOLWRK3	61.50	7,817.64	0.00	0.00
454 FLOAT DAY	214.00	0.00	0.00	0.00
455 BIRTHDAY	48.00	0.00	0.00	0.00
456 FUNERAL	234.75	0.00	0.00	0.00
458 HOLWRK 1X	32.00	1,320.33	0.00	0.00
459 FOPHOLIDAY	298.00	13,723.04	0.00	0.00
460 HOURSWRK	17.00	0.00	0.00	0.00
461 HOLIDAY PT	83.50	1,188.02	0.00	0.00

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501 WORK COMP	794.00	0.00	0.00	0.00
607 MPO DG LNG	6,160.00	5,061.79	0.00	0.00
609 P LIEU LNG	997.62	1,176.18	0.00	0.00
610 P SERG LNG	2,641.16	2,718.42	0.00	0.00
614 FFDE LNG	1,416.00	816.56	0.00	0.00
617 FAOP C LNG	94.40	50.88	0.00	0.00
618 FAOP D LNG	5,947.20	3,908.74	0.00	0.00
619 FIRELT LNG	1,867.20	1,628.46	0.00	0.00
620 FIRECP LNG	1,504.00	1,716.15	0.00	0.00
621 FIREBC LNG	740.80	851.53	0.00	0.00
622 PMGT LNG	400.00	592.30	0.00	0.00
623 FMGT LNG	160.00	236.92	0.00	0.00
701 EDUCATION	80.00	56.08	0.00	0.00
702 EDU REIMB	0.00	977.43	0.00	0.00
705 HEALTH OPT	640.00	10,600.00	0.00	0.00
749 K09STP	0.00	300.00	0.00	0.00
750 LIQCOMM	40.00	269.23	0.00	0.00
751 MEALS	147.00	2,205.00	0.00	0.00
752 SP RMB	560.00	2,584.75	0.00	0.00
756 TTD	0.00	-16,435.02	0.00	0.00
757 UNPAID	69.00	-2,495.86	0.00	0.00
758 FMLA	60.00	0.00	0.00	0.00
759 HEALTH OPT	0.00	500.00	0.00	0.00
761 OPERLIC1	0.00	95.88	0.00	0.00
762 OPERLIC2	0.00	917.02	0.00	0.00
775 FACMGR	80.00	2,080.00	0.00	0.00
901 CMPPAYOUT	617.33	26,275.92	0.00	0.00
903 ADJUST	0.00	257.04	0.00	0.00
910 STEP DIF	0.00	5,196.29	0.00	0.00
Total:	108,174.83	3,381,539.44	0.00	0.00
Total Employees: 829	Total Earnings:	3,381,539.44		